



Attorney's Docket No.: 13543-003001

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Gregory Jantsch
Serial No. : 09/973,186
Filed : October 9, 2001
Title : DISPENSING OF CURRENCY

Art Unit : 2876
Examiner : Ahshik Kim
Conf. No. : 4489

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Repln. Ref: 06/25/2007 MBLANCO 00008424600
DAH:061050 Name/Number:09973186
FC: 9204 \$85.00 CR

ITEMIZATION AND PAYMENT OF DEFICIENCY OWED
FOR ERROR IN SMALL ENTITY STATUS

The total deficiency is itemized on the following table.

Type of Fee Erroneously Paid As Small Entity	Date of Payment	Fee Amounts Paid	Current Fee Amount For Large Entity	Deficiency
Filing Fees	01/02/2002	\$ 849.00	\$3,265.00	\$2,416.00
Extensions	03/10/2005	\$ 55.00	\$ 120.00	\$ 65.00
	12/01/2005	\$ 510.00	\$1,020.00	\$ 510.00
	12/12/2006	\$ 225.00	\$ 450.00	\$ 225.00
RCE's	12/01/2005	\$ 395.00	\$ 790.00	\$ 395.00
	12/12/2006	\$ 395.00	\$ 790.00	\$ 395.00
Total Fees		\$2,429.00	\$6,435.00	\$4,006.00

06/25/2007 MBLANCO 00000001 09973186

01 FC:1001
02 FC:1051
03 FC:1201
04 FC:1252
05 FC:1253
06 FC:1801
07 FC:1202

790.00 OP
130.00 OP
1200.00 OP
450.00 OP
1020.00 OP
790.00 CP
900.00 OP

CERTIFICATE OF MAILING BY FIRST CLASS MAIL

I hereby certify under 37 CFR 1.8(a) that this correspondence is being deposited with the United States Postal Service as first class mail with sufficient postage on the date indicated below and is addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

June 20, 2007

Date of Deposit

Signature

Lesley J. Arcidy

Typed or Printed Name of Person Signing Certificate

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Please apply the payment of \$4,006.00 for the deficiency between the amount of fees paid and the amount due and any other charges or credits to deposit account 06-1050, reference 13543-003001.

Respectfully submitted,

Date: _____

6/19/7



David L. Feigenbaum
Reg. No. 30,378

Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110
Telephone: (617) 542-5070
Facsimile: (617) 542-8906

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Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
05/31/2007	INTEFSW	1406	SALE	1806	A	180.00	09973186	061050
05/31/2007	INTEFSW	1404	SALE	1801	A	790.00	09973186	061050
05/04/2007	INTEFSW	4389	SALE	1806	A	180.00	09973186	061050
04/09/2007	INTEFSW	1100	SALE	1806	A	180.00	09973186	061050
12/14/2006	BABRAHA1	96	SALE	2252	A	225.00	09973186	
12/14/2006	BABRAHA1	95	SALE	2801	A	395.00	09973186	
04/19/2006	SDENBOB1	1	SALE	1806	A	180.00	09973186	
12/06/2005	DEMMANU1	85	SALE	2253	A	510.00	09973186	
12/06/2005	DEMMANU1	84	SALE	2801	A	395.00	09973186	
03/15/2005	EABUBAK1	80	SALE	2252	A	225.00	09973186	
03/15/2005	EABUBAK1	79	SALE	1806	A	180.00	09973186	

Adjustment Detail

Authorization Detail



Adjustment date: 06/25/2007 HBLANCO
02/26/2002 SHINASS1 00000060 09973186
01 FC:201 -370.00 OP
02 FC:203 -162.00 OP
03 FC:202 -252.00 OP
04 FC:205 -65.00 OP

Adjustment date: 06/25/2007 HBLANCO
12/06/2005 DEMMANU1 00000064 09973186
01 FC:2801 -395.00 OP

Adjustment date: 06/25/2007 HBLANCO
12/14/2006 BABRAHA1 00000041 09973186
02 FC:2252 -225.00 OP

Adjustment date: 06/25/2007 HBLANCO
03/15/2005 EABUBAK1 00000075 09973186
02 FC:2252 -225.00 OP

Adjustment date: 06/25/2007 HBLANCO
12/06/2005 DEMMANU1 00000064 09973186
02 FC:2253 -510.00 OP